

VENDOR PAYMENTS
Higher Education
AUGUST 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	14.55
Aar Of North Carolina Inc	Maint. & Repairs	72,848.95
ACS	Grants and Subsidies	350,133.25
Adam Corey Jarvis	Travel	723.88
Adkisson & Associates Architects Inc	Prof Services Third Party	11,757.64
Advance Electric Co Inc	Maint. & Repairs	70,965.00
AES	Grants and Subsidies	1,189,281.50
Allen & Hoshall, Inc.	Prof Services Third Party	4,712.59
Alliance For Business And Training	Grants and Subsidies	35,785.77
Alpha Building Corporation	Maint. & Repairs	31,777.89
Ambassador Construction LLC	Maint. & Repairs	124,444.98
American Constructors Inc	Highway Construction	9,676.65
Anderson Piping Co Inc	Maint. & Repairs	221,020.87
Aquinas College	Grants and Subsidies	1,000.00
Arkansas State University	Grants and Subsidies	750.00
Ascend Federal Credit Union	Grants and Subsidies	14,511.61
Association Of Government Accountants	Training	125.00
Auburn University	Grants and Subsidies	750.00
Austin Peay State Univ	Grants and Subsidies	11,125.00
Ayers Foundation	Grants and Subsidies	9,630.92
B R Miller & Company Inc	Maint. & Repairs	63,239.63
BancorpSouth Bank	Maint. & Repairs	4,564.00
BancorpSouth Bank	Maint. & Repairs	20,913.70
Baptist Memorial College Of Health Scien	Grants and Subsidies	5,500.00
Barber McMurry Architects LLC	Prof Services Third Party	37,263.49
Barge Cauthen & Associates, Inc	Prof Services Third Party	1,597.20
Barnes & Brower Inc	Maint. & Repairs	213,499.50
Bauer Askew Architecture Pllc	Prof Services Third Party	12,187.04
Bell & Associates Construction Lp	Buildings	85,000.00
Belmont University	Grants and Subsidies	276,025.00
Bethel University	Grants and Subsidies	1,943,088.00
Blackbox Network Services Inc	Prof Services Third Party	19,919.26
Blue Mountain College	Grants and Subsidies	750.00
Bomar Construction Co Inc	Highway Construction	317,799.64
Braganza Assocs P C	Prof Services Third Party	5,225.23
Brasfield & Gorrie LLC	Maint. & Repairs	640,200.75
Bryan College	Grants and Subsidies	80,000.00
Burress Roofing Co Inc	Maint. & Repairs	16,382.75
Burwil Construction Co	Maint. & Repairs	16,696.25
Burwil Construction Co.	Maint. & Repairs	22,213.40
Butler University	Grants and Subsidies	750.00
C & T Construction Co Inc	Maint. & Repairs	157,976.95
Caldwell Comm Coll & Tech Inst	Grants and Subsidies	500.00
Carolina Imaging Products	Data Processing	926.02
Carolina Imaging Products	Data Processing	1,367.43
Carson Newman College	Grants and Subsidies	64,374.00
Cdw Government Inc	Equipment	664.70
Center Line Electric Inc	Maint. & Repairs	10,450.00
Central Parking System	Travel	580.00
Central Parking System	Travel	160.00
Central Parking System	Travel	285.00
Centre College	Grants and Subsidies	1,500.00

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Charlotte V Burch	Travel	116.56
Chatt. College Medical Dental & Tech.	Grants and Subsidies	35,697.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	19,770.52
Chattanooga State Community College	Grants and Subsidies	2,425.00
Chick Fil A	Prof Services Third Party	428.50
Christian Brothers University	Grants and Subsidies	38,875.00
CIG Contractors Inc	Maint. & Repairs	212,132.71
Cintas Corp	Prof Services Third Party	89.95
Cintas Corp	Prof Services Third Party	89.95
Cintas Document Management	Prof Services Third Party	44.98
Civil & Environmental Consulta	Prof Services Third Party	4,457.08
Civil Constructors Inc	Maint. & Repairs	10,000.00
Cleveland St Community College	Grants and Subsidies	2,250.00
Columbia St Comm. College	Grants and Subsidies	45,083.00
Concorde Career College Inc	Grants and Subsidies	66,000.00
Construction Consultants	Maint. & Repairs	25,060.14
Cynthia M Tauscher	Travel	428.73
Damon Marcus Co	Maint. & Repairs	295,401.55
Daymar Institute	Grants and Subsidies	74,332.00
Dbx & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	11,126.93
Dell Marketing LP	Data Processing	744.62
Dell Marketing LP	Data Processing	373.07
Denark Construction Inc	Buildings	337,801.58
Design & Construction Services Inc	Maint. & Repairs	3,646.00
Design Innovations Architects Inc	Prof Services Third Party	1,152.57
Douglas J Institute Inc	Grants and Subsidies	500.00
Eagle Roofing & Sheet Metal Inc	Maint. & Repairs	43,536.94
Earl Swensson Associates Inc/Centric	Prof Services Third Party	17,819.73
East Tenn State University	Grants and Subsidies	27,785.74
East Tenn State University	Grants and Subsidies	215,312.00
East Tennessee State University	Grants and Subsidies	53,208.47
Eberhart Electric	Maint. & Repairs	22,231.32
Edfinancial Services	Grants and Subsidies	7,282,065.33
EMC Structural Engineers PC	Prof Services Third Party	409.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	13,895.39
Eskola Roofing	Maint. & Repairs	34,517.10
ETI Corporation	Prof Services Third Party	1,133.00
Evan Cope	Travel	30.08
Evans Ailey Construction Inc	Maint. & Repairs	24,288.70
Evans Ailey Construction Inc	Buildings	281,150.00
Facility Systems Consultants Llc	Prof Services Third Party	48,389.96
Fedex	Communications	372.24
Fedex	Communications	69.74
Fisher And Associates	Prof Services Third Party	314,352.61
Fisk University	Grants and Subsidies	4,750.00
Fleming/Associates/Architects, Pc	Prof Services Third Party	6,112.50
Fountainhead College Of Technology	Grants and Subsidies	53,000.00
Four Seasons Inc	Maint. & Repairs	20,641.60
Freed Hardeman University	Grants and Subsidies	10,750.00
Gannon University	Grants and Subsidies	750.00
Georgia State University	Grants and Subsidies	750.00
Georgia Tech	Grants and Subsidies	750.00

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Gregory A Frye	Travel	300.80
Gunter Construction Roofing Inc	Maint. & Repairs	86,310.70
Harlan Electric Co	Maint. & Repairs	397,334.11
Hart Freeland Roberts Inc	Prof Services Third Party	15,628.17
Hart Freeland Roberts Inc & Tuck Hinton	Prof Services Third Party	51,378.17
Hastings Architecture Associates LLC	Prof Services Third Party	3,041.40
Hefferlin & Kronenberg Architects PLLC	Prof Services Third Party	1,798.92
Highways Inc	Highway Construction	120,716.50
IBM Corporation	Data Processing	981.89
Integrated Properties LLC	Maint. & Repairs	19,240.35
International Academy of Design & Techno	Grants and Subsidies	13,342.00
Interstate Mechanical Contractors Inc	Maint. & Repairs	13,922.00
Itt Technical Institute	Grants and Subsidies	4,669.00
J Cumby Construction Inc	Maint. & Repairs	211,677.18
J E Green Co	Maint. & Repairs	46,487.73
J E Green Co	Buildings	78,215.07
Jackson State Community College	Grants and Subsidies	256,266.44
Jessie Bryant Roofing	Maint. & Repairs	160,193.09
John A Gupton College	Grants and Subsidies	4,941.00
Johnson & Galyon Inc	Prof Services Third Party	3,266.60
Johnson Architecture Inc	Prof Services Third Party	16,800.00
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	13,491.84
Johnson University	Grants and Subsidies	3,250.00
Jon M Kinsey	Travel	248.16
Kaatz Binkley Jones & Morris Architects	Prof Services Third Party	14,225.98
Kaplan Career Institute	Grants and Subsidies	30,638.00
K-Barr Group LLC	Maint. & Repairs	34,545.48
Ken Ross Architects, Inc.	Prof Services Third Party	21,176.57
Kerry G Campbell Inc	Maint. & Repairs	11,371.05
Kerry G. Campbell, Inc.	Maint. & Repairs	216,049.95
Keyon College	Grants and Subsidies	750.00
Keystone Construction Services Llc	Maint. & Repairs	14,180.46
King College	Grants and Subsidies	87,625.00
Knestrick Contractor Inc	Maint. & Repairs	24,990.62
Knestrick Contractor Inc	Buildings	22,267.18
Leah Gray	Travel	116.56
Lee University	Grants and Subsidies	16,382.00
Lee University	Grants and Subsidies	4,437.00
Lemoyne Owen College	Grants and Subsidies	5,500.00
Lincoln Memorial University	Grants and Subsidies	38,250.00
Lipscomb University	Grants and Subsidies	102,375.00
Lonesource Inc	Supplies and Materials	1,201.47
Lonesource Inc	Data Processing	75.88
Lonesource Inc	Data Processing	263.98
Lose & Associates, Inc	Prof Services Third Party	4,959.21
Louisiana State University Press	Grants and Subsidies	1,500.00
Lu Inc	Maint. & Repairs	101,964.00
Maffett Loftis Engineering LLC	Prof Services Third Party	70,178.35
Malek Inc	Grants and Subsidies	3,000.00
Marquette University	Grants and Subsidies	750.00
Martin & White Mech Contractors Inc	Maint. & Repairs	16,584.57
Martin Methodist College	Grants and Subsidies	6,500.00

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Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	3,224.18
Mcgahey Associates, Architects	Prof Services Third Party	1,723.24
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	24,214.23
Mcmahan Mechanical Inc	Maint. & Repairs	61,845.00
Mcmahan Mechanical, Inc	Maint. & Repairs	80,607.50
Mcspadden Inc	Maint. & Repairs	23,436.50
Melvin Gill & Associates, Architects & P	Prof Services Third Party	4,968.00
Memphis College Of Arts	Grants and Subsidies	130,250.00
Merit Construction Inc	Buildings	212,461.15
Messer Construction Company	Prof Services Third Party	1,487.00
MG Construction Company	Maint. & Repairs	3,893.04
Middle Tenn State University	Grants and Subsidies	108,654.75
Middle Tenn State University	Grants and Subsidies	1,300,222.00
Milligan College	Grants and Subsidies	3,000.00
Missouri Higher Education Loan	Grants and Subsidies	468,691.63
MOHELA	Grants and Subsidies	10,574.15
Montserrat College of Art Inc	Grants and Subsidies	750.00
Motlow State Community College	Grants and Subsidies	300.00
Murray State University	Grants and Subsidies	750.00
NASASPS	Training	198.00
Nashville Sign Company, Llc	Maint. & Repairs	4,972.58
Nashville St Tech Community Center	Grants and Subsidies	62,130.50
Nashville State Community College	Grants and Subsidies	9,261.00
National College Of Business-Bartlett	Grants and Subsidies	17,660.00
National College Of Business-Bristol	Grants and Subsidies	35,306.00
National College Of Business-Knoxville	Grants and Subsidies	30,663.00
National College Of Business-Madison	Grants and Subsidies	27,312.00
National College Of Business-Memphis	Grants and Subsidies	33,972.00
National College Of Business-Nashville	Grants and Subsidies	26,983.00
National Student Clearinghouse	Prof Services Third Party	666.40
NCHELP	Prof Services Third Party	13,467.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	3,440,738.62
Nelnet Inc	Grants and Subsidies	3,097,099.52
Northeast State Community College	Grants and Subsidies	51,939.00
Oasis Center Inc	Grants and Subsidies	307,594.98
Occidental College	Grants and Subsidies	750.00
Oce Imagistics Inc	Rentals and Insurance	445.88
Oce Imagistics Inc	Rentals and Insurance	386.88
Ogcb, Inc	Prof Services Third Party	763.10
OMore College Of Design	Grants and Subsidies	114,750.00
Orion Building Corporation	Buildings	1,018,080.71
Owens Construction Services	Maint. & Repairs	19,765.00
PDS America	Prof Services Third Party	4,006.11
Pellissippi State Community College	Grants and Subsidies	74,253.00
Pellissippi State Community College	Maint. & Repairs	17,089.25
Pellissippi State Community College	Equipment	34,440.27
Pettus Office Products Inc	Supplies and Materials	2,292.55
Pettus Office Products Inc	Data Processing	41.64
Pettus Office Products Inc	Supplies and Materials	1,720.00
Pettus Office Products Inc	Data Processing	240.62
Piedmont Business College	Grants and Subsidies	29,304.00
Pinnacle National Bank	Maint. & Repairs	3,834.15

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Porter Roofing Contractors Inc	Maint. & Repairs	133,877.54
Premiere Global Services	Communications	187.90
Raes Catering	Prof Services Third Party	2,528.00
Ram Jack Of Tn Inc	Maint. & Repairs	428,241.80
Red Chair Architects	Prof Services Third Party	17,561.25
Reedy & Sykes	Prof Services Third Party	8,458.00
Remington Colleges Inc	Grants and Subsidies	93,644.00
Richard C Rinks & Associates Inc	Prof Services Third Party	5,996.00
Roane State Community College	Grants and Subsidies	30,087.00
Roane State Community College	Grants and Subsidies	25,565.00
Roane State Community College	Grants and Subsidies	4,561.00
Robert L White	Travel	826.52
Rock City Construction Co Inc	Maint. & Repairs	133,807.08
Romach Inc	Buildings	497,305.74
Ronald K Sine	Printing and Duplicating	815.15
Ronald K Sine	Data Processing	1,190.00
Royal Cup Inc	Supplies and Materials	401.91
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	8,238.45
S & W Contracting Co Inc	Maint. & Repairs	325,104.24
Saint Louis University	Grants and Subsidies	750.00
Saint Vincent College	Grants and Subsidies	750.00
Sallie Mae Inc	Grants and Subsidies	1,817,628.06
Samford University	Grants and Subsidies	1,500.00
SASFAA	Prof Services Third Party	70.00
Sharon Hayes	Travel	463.23
SM Lawrence Company Inc	Maint. & Repairs	17,869.45
Smith Seckman Reid Inc	Prof Services Third Party	15,609.17
Smith Seckman Reid Inc.	Prof Services Third Party	40,430.64
South College	Grants and Subsidies	32,567.00
Southern Adventist University	Grants and Subsidies	6,875.00
Southland Constructors LLC	Buildings	824,956.95
Southwest Tennessee Community College	Grants and Subsidies	87,228.00
Southwest Tn Development Dist.	Grants and Subsidies	17,623.00
Ssoe Inc	Prof Services Third Party	16,316.90
Stansell Electric Co Inc	Maint. & Repairs	2,805.00
Stevens Institute Of Technology	Grants and Subsidies	750.00
Student Loan Counseling Servic	Prof Services Third Party	111,802.10
Studio Four Design Inc	Prof Services Third Party	4,453.05
Summers Taylor Inc	Highway Construction	175,605.24
TEKA Building & Development LLC	Maint. & Repairs	5,207.15
Tenn Technological University	Grants and Subsidies	533,381.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	62,779.00
TENNAIR	Training	200.00
Tennessee Board Of Regents	Grants and Subsidies	2,457,382.00
Tennessee Board Of Regents	Grants and Subsidies	51,963,500.00
Tennessee Board Of Regents	Professional Services by State Agency	66,170.29
Tennessee Business Roundtable	Grants and Subsidies	10,000.00
Tennessee College Access and Success Net	Training	25.00
Tennessee State Univeristy	Grants and Subsidies	133,880.00
Tennessee Tech Center At Morristown	Grants and Subsidies	12,654.00
Tennessee Technological University	Grants and Subsidies	94,114.94
Tennessee Technological University	Prof Services Third Party	1,623.25

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Vendor Name	Description	Amount Paid
Tennessee Technological University	Supplies and Materials	4,071.44
Tennessee Technology Center at Athens	Grants and Subsidies	24,303.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	71,129.00
Tennessee Technology Center At Paris	Grants and Subsidies	51,027.43
Tennessee Technology Center At Pulaski	Grants and Subsidies	12,194.00
Tennessee Technology Ctr At Mcminnvill	Grants and Subsidies	44,601.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	202,937.29
Tennessee Wesleyan College	Grants and Subsidies	60,748.00
The Benefield Richters Company Inc	Prof Services Third Party	17,906.32
The Comfort Group	Maint. & Repairs	122,627.04
The Daniel Company (Danco) Inc	Maint. & Repairs	16,173.55
The Gauge Shop	Supplies and Materials	903.00
Thomas Miller & Partners PLLC	Prof Services Third Party	5,525.44
Thomas R Hicks Construction Co	Maint. & Repairs	77,666.45
Tlc Engineering For Architecture Inc	Prof Services Third Party	3,694.79
TLM Associates Inc	Prof Services Third Party	42,354.35
Tn Tech Ctr At Crossville	Grants and Subsidies	30,822.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	74,550.84
Tn Technology Ctr At Hohenwald	Grants and Subsidies	60,308.00
Trevecca Nazarene University	Grants and Subsidies	44,670.00
Turner Universal	Buildings	26,586.98
Turner Universal Construction Co	Buildings	505,152.61
Tusculum College	Grants and Subsidies	363,750.00
Tuskegee University	Grants and Subsidies	750.00
Union University	Grants and Subsidies	41,875.00
University Of Alabama	Grants and Subsidies	3,000.00
University Of Alabama Huntsville	Grants and Subsidies	750.00
University Of Memphis	Grants and Subsidies	93,507.48
University Of Memphis	Grants and Subsidies	649,787.00
University Of Mississippi	Grants and Subsidies	750.00
University Of Tennessee	Grants and Subsidies	2,243,668.00
University Of Tennessee	Grants and Subsidies	1,944,424.00
University Of Tennessee	Training	45.00
University Of Tennessee	Grants and Subsidies	36,434,293.00
University Of Tn Chattanooga	Grants and Subsidies	39,863.73
University Of Tn At Martin	Grants and Subsidies	455,723.00
University Of Tn-Chattanooga	Grants and Subsidies	14,311.00
University Of Tn-Chattanooga	Grants and Subsidies	205,314.00
University Of Tn-Memphis Nursing	Grants and Subsidies	11,000.00
Upland Design Group, Inc.	Prof Services Third Party	26,896.91
UT At Martin	Professional Services by State Agency	3,636.36
Vanderbilt University	Grants and Subsidies	1,750.00
Vatterott Career College	Grants and Subsidies	98,049.00
Volunteer State Community College	Grants and Subsidies	924.00
Wagner General Contractors Inc	Buildings	52,202.15
Walters State Community College	Grants and Subsidies	16,113.00
Washington University	Grants and Subsidies	1,500.00
Watkins College Of Art, Design & Film	Grants and Subsidies	209,750.00
Wats Llc	Prof Services Third Party	7,266.42
Wellspring Builders Inc	Maint. & Repairs	350,443.71
Wellspring Builders Inc	Buildings	101,223.48
West Payment Center	Prof Services Third Party	507.00

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West Payment Center	Prof Services Third Party	549.40
West Tn Business College	Grants and Subsidies	15,000.00
Western Kentucky University	Grants and Subsidies	2,250.00
William G Kirkwood	Travel	156.57
William M Zumeta	Prof Services Third Party	3,311.21
Working Buildings LLC	Prof Services Third Party	16,520.00
Xerox Corporation	Rentals and Insurance	819.28
Xerox Corporation	Rentals and Insurance	819.28
Yale University	Grants and Subsidies	750.00